

# Receiving Report

Date: 12/6/11

Batch No: M/2 2033

Supplier: SABRC

Dart P/O: 16935

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection S N/A ☒  
 Work Order 12/6/12 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/6/11  
 Date  
 Received/Costing  
 Initial [Signature]

Location \_\_\_\_\_

Monday, June 11, 2012 8:04:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16935 Receipt Dates from 6/11/2012 to 6/11/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]

\*\*\* SHIPPER \*\*\*

A/C 14.01

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001578	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melkerrd	31.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P016935	T S T		COLLECT		31.07.12	

Ln# Loc

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

01 27 27 0 SHT 41203155  
29 (29)  
02 1 0 1 EA 0000005

F6006-701 LEXAN - BLACK  
.093 X 48 X 96

506950

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

*Prop 14*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					7/4/12		

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 7th, 2012

YOUR PURCHASE ORDER: 16935

SABIC INVOICE NO: O101539

SABIC SALES ORDER NO: O01578

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-nine (29) Sheets

DESCRIPTION: Lexan F6000-701 Black  
.093" x 48" x 96"

5  
12/16/12

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID PO16935**

**Purchase Order Date 5/09/12**

**PO Print Date 5/09/12**

**Page Number 1 of 1**

**Order From :**  
SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name**  
**Vendor Phone** 800 267 1575  
**Vendor Fax** 613 745 4291  
**Vendor Account Nbr**

**Buyer** Chantal Lavoie  
**Requisition Nbr**  
**Tax Resale Nbr** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
Chantal Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-02	GE PLASTICS LEXAN SHEET	7/31/12 Yes	864.00 sf	TST ground	\$5.9047	\$5,101.65
<b>Special Inst:</b>			MATERIAL: GE PLASTICS LEXAN™ MATERIAL: F6006 SUEDE POLISHED COLOR CODE: 02 701 BLACK				
<b>PO Total:</b>						<b>\$5,101.65</b>	

**MATERIAL CERTIFICATION  
REQD UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Change Nbr:** 1

**Change Date:** 5/09/12